

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2003 2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12589)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser: East Coast Productions, Inc 619 University Blvd, West Silver Spring MD 20901	Name and Address of Charitable Organization: CT No. _____ F.E.I.N. No. 02-0501763 Corrections USA <i>ABA Correctional Officers Assn</i> Name of Charity P.O. Box 1155 Address of Charity Thayne WY 83127 City, State, and ZIP Code of Charity
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Figures from (check one): National Campaign ☒ California Campaign ☐
Telemarketing held (on) (from) 1/20/2003, 20_____, to 12/31/2003, 20_____
(Type of Activity) (Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one) Fee ☐ Percentage ☐
If other, provide brief explanation _____ Other ☐

1. REVENUE

A. Cash contributions	_____	A.
B. Entertainment sales or admission charges	_____	B.
C. Sales from products	_____	C.
D. Advertisement sales	_____	D.
E. Membership fees	_____	E.
F. Other sources: (Specify)		
a. <i>Telephone Campaign</i>	<i>9,006</i>	Fa.
b. _____	_____	Fb.
c. _____	_____	Fc.
d. _____	<i>9,006</i>	Fd.
G. TOTAL REVENUE		<i>9,006</i> G.

2. EXPENSES

A. Fees or commissions	<i>6,304</i>	A.
B. Salaries	<i>69</i>	B.
C. Payroll taxes	<i>7</i>	C.
D. Employee benefits	_____	D.
E. Cost of merchandise for resale	_____	E.
F. Cost of entertainment	_____	F.
G. Postage	<i>13</i>	G.
H. Advertising	_____	H.
I. Telephone	<i>30</i>	I.
J. Rental of equipment	_____	J.
K. Facilities charge	<i>137</i>	K.
L. Permits	_____	L.
M. Other expenses: (Specify)		
a. <i>PRINTING</i>	<i>450</i>	Ma.
b. <i>BANK CHARGES</i>	<i>30</i>	Mb.
c. <i>PROFESSIONAL FEES</i>	<i>134</i>	Mc.
d. _____	_____	Md.
N. TOTAL EXPENSES		<i>7,146</i> N.

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2002 ANNUAL FINANCIAL REPORT**

(California Government Code Section 12599)

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3. Amount to Charity (subtract line 2N from line 1G) 900 3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity) _____ 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) _____ 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 900 6. ✓
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Charles A. Haynes President 1-22-03
 Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

This report must be signed by two officers or directors of the charitable organization for verifying the distribution.

* Richard Loui President 2-5-04
 Signature of authorized officer/director (Charity) Printed Name Title Date

* BRIAN F. DAWE TREASURER 1/27/04
 Signature of authorized officer/director (Charity) Printed Name Title Date

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